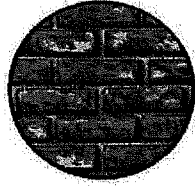

From: Sara Frankenstein Hoyt <smfranken@hotmail.com>
Sent: Wednesday, November 27, 2013 2:38 PM
To: adietz@milenderwhite.com
Subject: Change Orders
Attachments: Scan0003.pdf



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Dear Adam,

During our meeting on about the 11th of October I turned in some invoices to you, and I had authorized discounts for prompt payment. As these change orders have not yet been processed these discounts have been revoked. I am sending you the proper priced invoices along with some other invoices. I have sent you another copy of invoice # 298 per direction of the Economic & Business Development Committee. This is the estimate that was unreasonably declined by Tom. The Committee told me to submit it again for prompt payment. I also included invoice # 302 for the door installation which is not in the masons scope of work. I am also including invoice # 301 for cutting, cost of labor, cost of rebar, and delivery of rebar. I am billing for these costs since they are excluded in my estimate in specific detail. My attorney Sara Frankenstein at Gunderson Palmer Nelson and Ashmore can be reached at 605-342-1078 if you have any questions about this matter. I have include invoice # 300 which is for the installation of the 4" colored CMU and rigid insulation installed on gable ends and in the courtyard. These items were removed from the original contract and were added as alternates. Invoice # 299 is for the reduction of withholdings from 10% to 5%. I will be expecting a quick turnaround on these invoices as per the memorandum sent out by the Economic & Business Development Committee, I have also included a copy of this memorandum for your benefit.

I hope you have good Thanksgiving!

Thank You,



Lew Hoyt
President

Liberty_DHM 055772



OGLALA SIOUX TRIBE

Members:

James Cross, Chairman
Bernie Shot with Arrow, Vice Chair
Paul Little
Craig Dillon
Irving Provost
Scott Weston
Barbara Dull Knife
Stanley Little White Man
Robin Tapio
Charlie Cummings
Jackie Siers
Larry Eagle Bull

Economic & Business Development Committee

P.O. Box 2070

Pine Ridge, South Dakota 57770

605-867-8460 Phone—605-867-2609 Fax


alice@oglala.org—www.oglalalakotatation.org

Committee Coordinator
Jake Little

Committee Secretary
Alice N. Testerman

COMMITTEE ACTION MEMORANDUM

TO: Milender White Construction Company
Attn: Adam Mack, Operations Supervisor
Ronald Duke, Chief
OST-DPS

FR: Oglala Sioux Tribe 
Economic Development Standing Committee

DT: November 22, 2013

RE: Standing Committee Actions

PLEASE BE ADVISED THAT THE OGLALA SIOUX TRIBE ECONOMIC & BUSINESS DEVELOPMENT STANDING COMMITTEE MET IN A SPECIAL SESSION ON FRIDAY NOVEMBER 22, 2013 IN THE TRIBAL COUNCIL CHAMBERS—PINE RIDGE, SD AND PASSED THE FOLLOWING ACTIONS::

COMMITTEE ACTION:

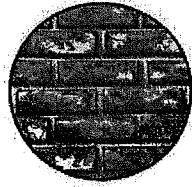
MOTION BY SCOTT WESTON; SECONDED BY IRVING PROVOST TO DIRECT MILENDER WHITE TO PAY ALL BALANCES TO INDIAN CONTRACTORS/SUB CONTRACTORS AND ANY OUTSTANDING CHANGE ORDERS ON THE OGLALA SIOUX TRIBE JUSTICE CENTER CONSTRUCTION PROJECT.

MOTION CARRIED: SIX (6) FOR; ONE (1) NOT VOTING [CROSS]

ANY QUESTIONS PLEASE FEEL FREE TO CONTACT ALICE TESTERMAN, E&BD STANDING COMMITTEE SECRETARY...

Liberty_DHM 055773

Double H Masonry
4470 Rimrock Dr.
Rapid City, SD 57702



Double H Masonry
4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

Date	Invoice #
2/15/2013	298

Bill To
Milender White Construction

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Change Orders								
Block w...	CMU added at A2.2 grid 6 & N(plans show wall to terminate just above ceiling)	7,500.00			625	12.00	100.00%	100.00%	7,500.00
Block w...	CMU added at A2.4 room 1146(plans don't show wall)	2,280.00			190	12.00	100.00%	100.00%	2,280.00

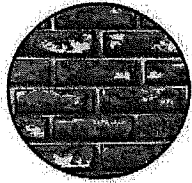
Thank you for your business,

Total \$9,780.00

Payments/Credits \$0.00

Balance Due \$9,780.00

Liberty_DHM 055774



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

Date	Invoice #
10/10/2013	290

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
30	Mason and Laborer installing flashing around changed lintels on roof for CMU	125.00	3,750.00
Thank you for your business.		Total	\$3,750.00

Liberty_DHM 055775



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

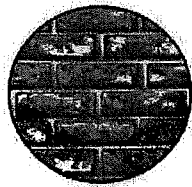
Date	Invoice #
10/10/2013	289

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
30	Mason and Laborer grouting window frames in Detention Wing	125.00	3,750.00
Thank you for your business.		Total	\$3,750.00

Liberty_DHM 055776



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

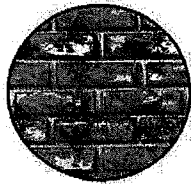
Date	Invoice #
10/10/2013	288

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
40	Mason and laborer removing installed door frames, installing new door frames, and grouting frames	125.00	5,000.00
Thank you for your business.		Total	\$5,000.00

Liberty_DHM 055777



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

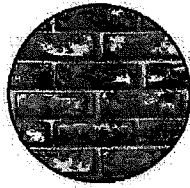
Date	Invoice #
10/10/2013	287

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
160	Mason and Laborer grouting door frames that weren't on site when walls were built	125.00	20,000.00
Thank you for your business.		Total	\$20,000.00

Liberty_DHM 055778



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

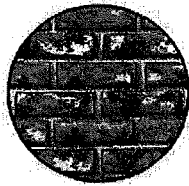
Date	Invoice #
10/10/2013	284

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
500	6" CMU wall changed to 8" wall due to plumbing fittings Room 1300	2.00	1,000.00
Thank you for your business.		Total	\$1,000.00

Liberty_DHM 055779



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

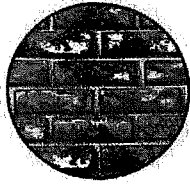
Date	Invoice #
10/10/2013	291

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
509	Building shelters in Courtyard Area	50.00	25,450.00
82	Covering and uncovering walls in mornings and nights	125.00	10,250.00
Thank you for your business.		Total	\$35,700.00

Liberty_DHM 055780



Double H Masonry
4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

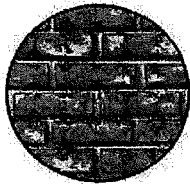
Date	Invoice #
10/10/2013	286

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
20	6" double bullnosed CMU installed as column in Room 1160	50.00	1,000.00
Thank you for your business.		Total	\$1,000.00

Liberty_DHM 055781



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

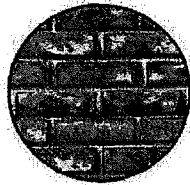
Date	Invoice #
10/10/2013	283

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
30	Mason hours for bond beam installation, grouting, l-beam installation, and inbed plates at Public Safety Area room 1262	100.00	3,000.00
31	Laborer hours for cutting of bond beam off top of wall and cutting half high CMU	50.00	1,550.00
Thank you for your business.		Total	\$4,550.00

Liberty_DHM 055782



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

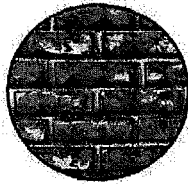
Date	Invoice #
11/20/2013	303

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
20	Mason and Laborer cut down duct openings in Corridor 1309B	150.00	3,000.00
Thank you for your business.		Total	\$3,000.00

Liberty_DHM 055783



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

Date	Invoice #
11/20/2013	302

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
200	Door installation, unloading door trucks, and building door bucks	300.00	60,000.00
Thank you for your business.		Total	\$60,000.00

Liberty_DHM 055784



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

Date	Invoice #
11/20/2013	301

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
165,000	Equipment, rebar purchased, cut, delivered, and installed (rebar costs were not included as noted on estimate)	0.60	99,000.00
Thank you for your business.		Total	\$99,000.00

Liberty_DHM 055785



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice


Date	Invoice #
11/20/2013	300

Bill To:
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
5,247	4" Colored Split Faced CMU installed on exterior as Add Alternate	22.50	118,057.50
5,247	Rigid Insulation installed as Add Alternate	27.00	141,669.00
Thank you for your business.		Total	\$259,726.50

Liberty_DHM 055786



4470 Rimrock Drive
Rapid City, SD 57702-8695

Date	Invoice #
11/20/2013	299

Bill To
Milender White Construction

P.O. No.	Terms	Project

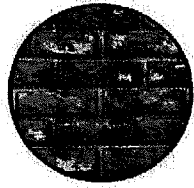
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Withhol...	Withholding on Pine Ridge Justice Center	116316.50			0.5	116,316.50	50.00%	50.00%	58,158.25

Thank you for your business.

Total	\$58,158.25
Payments/Credits	\$0.00
Balance Due	\$58,158.25

C3 - 17

From: Sara Frankenstein Hoyt <smfranken@hotmail.com>
Sent: Wednesday, November 27, 2013 2:09 PM
To: adietz@milenderwhite.com
Subject: Change Orders
Attachments: Scan0002.pdf



Double H Masonry

4470 Rimrock Drive
Rapid City, SD 57702-8695

Dear Adam,

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I hope you have good Thanksgiving!

Thank You,

Lew Hoyt
President

Liberty_DHM 055789

Invoice

Date	Invoice #
12/14/2013	305

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
144	A mason and laborer finished grouting door frames	150.00	21,600.00
Thank you for your business.			Total \$21,600.00

Liberty_DHM 011948

Invoice

Date	Invoice #
1/24/2014	308

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
	Correction of Change Order #11	2,116.00	2,116.00
Payment of this Invoice does not wave claims for interest or damages.		Total	\$2,116.00

DHM 151

EXHIBIT

R27



Double H Masonry
4470 Rimrock Drive
Rapid City, SD 57702-8695

Invoice

Date	Invoice #
1/24/2014	309

Bill To
Milender White Construction

Project
Pine Ridge Justice Center

Quantity	Description	Rate	Amount
	Reimbursement for Safety Training coarse forced to take by Milender White	1,064.00	1,064.00
Payment of this Invoice does not wave claims for interest or damages.		Total	\$1,064.00

DHM 152

EXHIBIT

R28